

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-12406-PMM**

Gregory Buchanan  
4 Chaser Court  
Reading PA 19607

Petition Filed Date: 08/10/2023  
341 Hearing Date: 10/17/2023  
Confirmation Date: 02/29/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/24/2023	\$335.00	4860	11/29/2023	\$350.00	24244	12/13/2023	\$350.00	4799 - Attorney
02/13/2024	\$150.00	4784	05/21/2024	\$300.00	4819	07/29/2024	\$300.00	24007
<b>Total Receipts for the Period: \$1,785.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,935.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	KOALAFI »» 002	Unsecured Creditors	\$1,649.15	\$0.00	\$1,649.15
3	WELLS FARGO DEALER SERVICES »» 003	Unsecured Creditors	\$18,174.85	\$0.00	\$18,174.85
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$2,639.81	\$0.00	\$2,639.81
5	T-MOBILE USA INC »» 005	Unsecured Creditors	\$734.52	\$0.00	\$734.52
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$60.00	\$0.00	\$60.00
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$306.03	\$0.00	\$306.03
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$100.52	\$0.00	\$100.52
9	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$1,910.00	\$0.00	\$1,910.00
10	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$15,168.69	\$0.00	\$15,168.69
11	VILLAGE CAPITAL & INVESTMENT »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$2,435.92	\$0.00	\$2,435.92
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,725.00	\$1,336.50	\$2,388.50
23	U DRIVE ACPT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	CAINE & WEINER CO	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	CREDIT FIRST NATIONAL ASSOCIATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	FIRST PREMIER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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18	MIDLAND CREDIT MANAGEMENT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	NATIONAL CREDIT ADJUSTERS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	RECEIVABLE MANAGEMENT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	RESURGENT CAPITAL SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	WESTCREEK FI	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	VILLAGE CAPITAL & INVESTMENT »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,250.00	\$0.00	\$1,250.00
14	VILLAGE CAPITAL & INVESTMENT »» 10P	Mortgage Arrears	\$10,530.55	\$0.00	\$10,530.55

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,935.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$1,336.50	Arrearages:	\$150.00
Paid to Trustee:	\$193.50	Total Plan Base:	\$6,285.00
Funds on Hand:	\$405.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).